

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No.		3. Effective Date		4. Requisition/Purchase Req No.	
BY		2003NOV25		SEE SCHEDULE	
6. Issued By		Code W56HZV		7. Administered By (If other than Item 6) Code S2305A	
TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@TACOM.ARMY.MIL		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				9A. Amendment Of Solicitation No.	
GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				<input checked="" type="checkbox"/>	
DAAE07-00-D-M051/0001		10B. Dated (See Item 13)			
2000NOV16					
Code INLE2	Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers					
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AR NET INCREASE: \$20,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.					
<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: 52.243-2 Changes Cost Reimb Alt II The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
		MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	2003NOV25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD BY	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

Stryker Family of Armored Vehicles

1. This Modification BY to DAAE07-00-D-M051, Delivery Order 0001 is a unilateral action.
2. Pursuant to FAR Clause 52.242-2 Changes - Cost Reimbursement Alternate II, contained in the contract, the contractor shall act as a technical advisor to CACI Technologies, Manassas, VA, for the successful selection of an alternate computer system for the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) Sensor Processing Group (SPG). The contractor shall assess the proposed SPG equipment and provide feedback to CACI and the NBCRV IPT with respect to impacts to the vehicle interface, vehicle space claim, survivability, and vehicle power. Any negative impact to the elements assessed above or to the production schedule shall be immediately communicated to the Stryker Program Office.
3. The Government hereby authorizes the contractor to perform a maximum 200 manhours Level of Effort for this effort at an estimated cost of \$20,000, inclusive of fee.
4. CLIN 6006AC is established for this effort.
5. Actual costs under this modification shall be reported via CDRL A062, Level of Effort Cost Report, and shall be uniquely identifiable to this effort.
6. Pursuant to FAR Clause 52.232-20 Limitation of Cost, the contractor shall notify the Contracting Officer in writing if it has reason to believe that the cost for the performance of this effort will, exclusive of any fee, exceed the amount estimated herein.
7. As a result of this Modification BY, the total obligated amount on DAAE07-00-D-M051, Delivery Order 0001 is increased by \$20,000. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 129 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BY	Page 3 of 4
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
6006AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CACI STUDY FOR NBCRV SPG PRON: X142C002X1 PRON AMD: 01 ACRN: AR AMS CD: 643653C0300</p> <p>This CLIN is added by Modification BY</p> <p>GDLS to Act as a technical advisor to CACI Technologies relating to interface, space claim, survivability and vehicle power during the selection of a new computer system for the NBCRV SPG.</p> <p>Level of Effort = 200 Manhours</p> <p>Estimated Cost = \$18,391 Fixed Fee = \$ 1,609 Total Estimated Cost = \$20,000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>27-FEB-2004</td></tr></table> <p>\$ 20,000.00</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		27-FEB-2004				\$ 20,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	27-FEB-2004														

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6006AC	X142C002X1 643653C0300 A14C03512RX1	AR 1 4GXC02	\$ 0.00	\$ 20,000.00	\$ 20,000.00
NET CHANGE				\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	21 42040000045R5R07P643653255Y S20113	W56HZV	\$ 20,000.00
NET CHANGE				\$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 337,251,232.80	\$ 20,000.00	\$ 337,271,232.80